BILL NO. S-91-06-04

SPECIAL ORDINANCE NO. S-148-91

**AN ORDINANCE** approving the awarding of Reference #0262 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and D R FALZINE for the Street Light Operations Department by the Barrett Law Department.

**NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;**

**SECTION 1.** That Reference #0262 between the City of Fort Wayne, by and through its Department of Purchasing and D R **FALZINE** for the Street Light Operations Department and the Barrett Law Department, is hereby ratified, and affirmed and approved in all respects, respectfully for:

> **the purchase of 128 coach type post top luminaires for the Street Light Operations Department by the Barrett Law Department;**

involving a total cost of Thirteen Thousand Four Hundred Forty and no/100+/- Dollars ($13,440.00).

**SECTION 2.** Prior Approval has been requested from Common Council on **JUNE 11, 1991.** Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

**SECTION 3.** That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

| | |
|---|---|
| REF. NO.: | 0262 |
| DEPT: | BARRETT LAW |
| DATE: | 06/05/91 |
| ITEM/SERVICE: | LUMINARIES |
| PURCHASING INFORMATION | |
| ADVERTISED BID: | NO |
| DATES ADVERTISED: | |
| OPENING DATE: | |
| WRITTEN QUOTE: | YES |
| DUE DATE: | 05/31/91 |
| VERBAL QUOTE: | NO |
| SINGLE SOURCE: | NO |
| NO. OF VENDORS NOTIFIED: | 5 |
| NO. OF VENDORS RECEIVING BID: | 5 |
| NO. OF VENDORS RETURNING BID: | 3 |
| NO. OF VENDORS DISQUALIFIED: | 0 |
| NO. OF VENDORS NOT RESPONDING: | 2 |
| DATE SENT TO DEPT FOR RECOMM: | 06/03/91 |
| DATE RECOMMENDATION REC'D IN PURCH | 06/05/91 |
| COUNCIL INFORMATION | |
| DATE INFO SENT TO LAW DEPT: | 06/05/91 |
| INTRODUCTION DATE: | 06/11/91 |
| DISCUSSION DATE: | 06/18/91 |
| PASSAGE DATE: | 06/25/91 |
| ORDINANCE NO: | |
| PRIOR DATE: | 06/11/91 |

REFERENCE NO. 0262
BARRETT LAW
100W HPS TC 100R POST TOP LUMINAIRE
1BAL010

| DESCRPTION | QTY | KENDALL ELECTRIC | | D R FALZINE | | GENERAL ELECTRIC | |
|---|---|---|---|---|---|---|---|
| LUMINAIRE | 128 | $115.38 | $14,768.64 | $105.00 | $13,440.00 | $110.05 | $14,086.40 |

FORM #FWPO-2

Bar 010

# REQUEST FOR QUOTATION
## City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802
FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 0262

PAGE

| DATE OF REQUEST | ☐ Quotations ☒ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ |
|---|---|---|
| 05/22/91 | | 05/31/91 - 4:00 P.M. |

TO
D R FALZINE
ATTN: DAN FALZINE
P O BOX 45369
WESTLAKE OH 44145

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

[signature] Buyer

| QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | TOTAL |
|---|---|---|---|---|
| 128 | EA | 100W HPS G.E. TC 100R POST TOP LUMINAIRE<br>CAT # T10RS1M1AMS3BL<br>CROUSE HINDS CATALOG NUMBER LXF10SM223BK | $ 105.00 | ~~$ 17,203.20~~<br>13440.00 |
| | | PRICES TO BE HELD FIRM FOR 90 DAYS | | |
| | | FOR INFORMATION CONTACT DAVE PEPPER AT:<br>(219) 427-1236. | | |
| | | THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS. | | |
| | | ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE. | | |

TOTAL PRICE $17,203.20 DELIVERY 4-5 WKS F.O.B. VICKSBURG, MS FREIGHT ALLOWED

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Daniel R Falzine — D.R.FALZINE & ASSOCIATES, INC. DATE: 5/24/91

VENDOR 2

Read the first time in full and on motion by Schmidt, seconded by Redd, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on ______, the ______ day of ______, 19____, at ______ o'clock ____.M., E.S.

DATED: 6-11-91

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Redd, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT |
|---|---|---|---|---|
| TOTAL VOTES | 8 | | | 1 |
| BRADBURY | ✓ | | | |
| BURNS | ✓ | | | |
| EDMONDS | ✓ | | | |
| GiaQUINTA | | | | ✓ |
| HENRY | ✓ | | | |
| LONG | ✓ | | | |
| REDD | ✓ | | | |
| SCHMIDT | ✓ | | | |
| TALARICO | ✓ | | | |

DATED: 6-25-91

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-148-91 on the 25th day of June, 1991.

ATTEST

SEAL

SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of June, 1991 at the hour of 1:45 o'clock P.M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 2nd day of July, 1991, at the hour of 3:00 o'clock P.M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 0262 for 128 coach type post top luminaries by the Barrett Law Department for the Street Light Operations Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Used to complete of Glenwood Phase 1 ornamental street lighting project.

EFFECT OF NON-PASSAGE: Glenwood Phase 1 will not be completed.

MONIES INVOLVED: Barrett Law $13440.00+/-

ACCOUNT INFO: Barrett Law Barrett Law Funds

PRICE AGREEMENT: NO

PURCHASE ORDER: YES

S-91-06-04

SOURCE OF FUNDING: Barrett Law

PRIOR APPROVAL: Yes DATE: June 11, 1991
(IF APPLICABLE)

# THE CITY OF FORT WAYNE

June 11, 1991

The Common Council
Fort Wayne IN

RE: Reference No. 0262

Gentlemen and Mrs. Bradbury:

The Department of Purchases respectfully requests "Prior Approval" of Reference No. 0262, with respect to the purchase of 128 coach type post top luminaires by the Barrett Law Department for the Street Light Operations Department. In order to install ornamental street lights in the Glenwood Phase 1 project in the current construction year, the Department would like to request a "Prior Approval". The cost reflects the lowest and most responsive of three (3) vendors and should be awarded to D R Falzine & associates in the amount of $13440.00+/-. This will be assigned a purchase order number upon Councilmanic approval.

DEPARTMENT OF PURCHASES

Phillip B. Myers

CITY OF FORT WAYNE

Paul Helmke, Mayor

APPROVED:

ATTEST:

Sandra Kennedy, City Clerk

Attachment

BILL NO. S-91-06-04

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #0262 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and D R FALZINE for the Street Light Operations Department by the Barrett Law Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

| DO PASS | DO NOT PASS | ABSTAIN | NO REC |
|---|---|---|---|
| Mark E. GiaQuinta | | | |
| C R Edmonds | | | |
| Charles Redd | | | |
| D J Schmidt | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

DATED: 6-25-91.

Sandra E. Kennedy
City Clerk